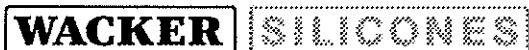


**Lexington Outstanding Invoices - Goods Delivered in 20 Day Period Prior to Bankruptcy Filing Only**

Inv. ref.	Doc..Date	Amt in loc.cur.	LCurr	Date Delivered
41636450 Lexington Rubber Group-Medical Div	3/13/2008	8,948.01 USD		3/14/2008
41637574 Rock Hill	3/14/2008	8,526.38 USD		3/17/2008
41639116	3/17/2008	12,095.44 USD		3/18/2008
41639971	3/18/2008	4,263.19 USD		3/19/2008
41641883	3/20/2008	3,988.49 USD		3/27/2008
41644564	3/26/2008	4,263.19 USD		3/28/2008
41648849	3/31/2008	8,207.08 USD		3/31/2008
		<b>50,291.78 USD</b>		
41634307 Lexington Rubber Grp-Insulators Dv	3/10/2008	42,909.96 USD		3/12/2008
41635559 Jasper	3/12/2008	48,489.45 USD		3/13/2008
41636475	3/13/2008	6,680.67 USD		3/13/2008
41637592	3/14/2008	36,244.00 USD		3/13/2008
41637593	3/14/2008	2,116.55 USD		3/14/2008
41640000	3/18/2008	36,243.99 USD		3/20/2008
41641910	3/20/2008	60,673.36 USD		3/20/2008
41641911	3/20/2008	36,244.00 USD		3/20/2008
41641912	3/20/2008	2,307.14 USD		3/26/2008
41643402	3/25/2008	937.19 USD		3/27/2008
41648861	3/31/2008	36,244.00 USD		3/27/2008
41649270	3/31/2008	4,685.92 USD		3/28/2008
41649984	3/31/2008	36,244.00 USD		3/27/2008
		<b>350,020.23 USD</b>		
41635575 Lexington Rubber Grp-Connectors Dv	3/12/2008	2,597.88 USD		3/12/2008
41636503 Vienna	3/13/2008	5,911.48 USD		3/12/2008
41636504	3/13/2008	3,179.84 USD		3/13/2008
41636505	3/13/2008	10,176.86 USD		3/13/2008
41640997	3/19/2008	12,749.00 USD		3/19/2008
41640998	3/19/2008	3,340.22 USD		3/19/2008
41641952	3/20/2008	8,867.22 USD		3/20/2008
41642903	3/24/2008	17,039.52 USD		3/24/2008
41644608	3/26/2008	7,362.62 USD		3/25/2008
41644609	3/26/2008	9,251.70 USD		3/26/2008
41646769	3/28/2008	2,955.74 USD		3/28/2008
		<b>83,432.08 USD</b>		
<b>Delivered 20 days prior to bankruptcy filing 4/1</b>		<b>483,744.09 USD</b>		



Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

Ship to

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
663 Bryant Blvd  
Rock Hill SC 29732

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41636450  
Invoice Date : 03/13/2008  
Your Purchase Order : P7515  
Delivery Number : 22785945  
Customer Account : 25005952  
Packing List Number : 22785945  
Due Date : 04/27/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70703678								
	EL R 411/50								
	SILICONE RUBBER								
183750	455.000 KG				4.25	USD	1	LBS	4,263.19
	455.000 KG (SKU)						1,003.103	LBS	
184132	500.000 KG				4.25	USD	1	LBS	4,684.82
	500.000 KG (SKU)						1,102.311	LBS	

Invoice Total

8,948.01

Customer Service Representative : Luann L Noelandere  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

Ship to

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
663 Bryant Blvd  
Rock Hill SC 29732

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41637574  
Invoice Date : 03/14/2008  
Your Purchase Order : P7515  
Delivery Number : 22787996  
Customer Account : 25005952  
Packing List Number : 22787996  
Due Date : 04/28/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
000001	70703678								
	EL R 411/50								
	SILICONE RUBBER								
	184132		910.000	KG	4.25	USD		1 LBS	8,526.38
			910.000	KG (SKU)				2,006.207 LBS	

Invoice Total 8,526.38

Customer Service Representative : Luann L Noelandere  
For customer service questione please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

Ship to

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
663 Bryant Blvd  
Rock Hill SC 29732

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41639116  
Invoice Date : 03/17/2008  
Your Purchase Order : P7519  
Delivery Number : 22788081  
Customer Account : 25005952  
Packing List Number : 22788081  
Due Date : 05/01/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
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000001 60006603

Customer number 5007044  
ELASTOSIL® R 401/60 S  
SILICONE RUBBER

MS02598	540.000 KG	2.54	USD	1 LBS	3,023.86
	540.000 KG (SKU)			1,190.496 LBS	
MS02619	1,080.000 KG	2.54	USD	1 LBS	6,047.72
	1,080.000 KG (SKU)			2,380.992 LBS	
MS02767	540.000 KG	2.54	USD	1 LBS	3,023.86
	540.000 KG (SKU)			1,190.496 LBS	

Invoice Total

12,095.44

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

### Ship to

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
663 Bryant Blvd  
Rock Hill SC 29732

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41639971  
Invoice Date : 03/18/2008  
Your Purchase Order : P7514  
Delivery Number : 22789024  
Customer Account : 25005952  
Packing List Number : 22789024  
Due Date : 05/02/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70703678								
	EL R 411/50								
	SILICONE RUBBER								
	184132		455.000	KG	4.25	USD	1	LBS	4,263.19
			455.000	KG (SKU)			1,003.103	LBS	

Invoice Total

4,263.19

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296



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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

### Ship to

Lexington Rubber Group-Medical Div  
663 Bryant Blvd  
Rock Hill SC 29730

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41641883  
Invoice Dats : 03/20/2008  
Your Purchase Order : P7528  
Delivery Number : 22791961  
Customer Account : 25005952  
Packing List Number : 22791961  
Due Date : 05/04/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
000001	70702477								
	EL R 427/60								
	SILICONE RUBBER BASE								
	178335		229.600 KG		5.25	USD		1 LBS	2,657.45
			229.600 KG (SKU)					506.181 LBS	
000002	70702471								
	EL R 427/30								
	SILICONE RUBBER BASE								
	181073		115.000 KG		5.25	USD		1 LBS	1,331.04
			115.000 KG (SKU)					253.532 LBS	

Invoice Total

3,988.49

Customer Service Repressntative : Luann L Noslanders  
For customer service questions please call : +1330 628 5017  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

**SALES AND DELIVERIES SUBJECT TO THE FOLLOWING CONDITIONS:**

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

### Ship to

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
663 Bryant Blvd  
Rock Hill SC 29732

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41644564  
Invoice Date : 03/26/2008  
Your Purchase Order : P7514  
Delivery Number : 22794104  
Customer Account : 25005952  
Packing List Number : 22794104  
Due Date : 05/10/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70702527								
	Customer number 5007137								
	EL R 411/70 US								
	SILICONE RUBBER								
183723	455.000 KG				4.25	USD	1	LBS	4,263.19
	455.000 KG (SKU)							1,003.103 LBS	

Invoice Total

4,263.19

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Adrian, MI 49221-9397, USA  
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Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Group-Medical Div  
Attn: Accounts Payable  
PO Box 4477  
Rock Hill SC 29732-6477

Ship to

Lexington Rubber Group-Medical Div  
663 Bryant Blvd  
Rock Hill SC 29730

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41648849  
Invoice Date : 03/31/2008  
Your Purchase Order : P7529  
Delivery Number : 22798838  
Customer Account : 25005952  
Packing List Number : 22798838  
Due Date : 05/15/2008

Payment Terms : Net 45 days  
Terms of delivery: Collect FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	60061478								
	Lexington Medical 60570 60 Black								
	185880		1,088.500	KG	3.42	USD		1 LBS	8,207.08
			1,088.500	KG (SKU)				2,399.732 LBS	

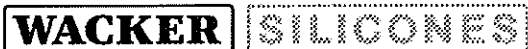
Invoice Total

8,207.08

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1330 628 5017  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41634307  
Invoice Date : 03/10/2008  
Your Purchase Order : 24142  
Delivery Number : 22782232  
Customer Account : 25006588  
Packing List Number : 22782232  
Due Date : 04/24/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
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000001 70702652

Customer number 9007021  
GUM 21  
SILICONE POLYMER

183125	2,500.000 KG	1.37	USD	1 LBS	7,550.83
	2,500.000 KG (SKU)			5,511.557 LBS	

000002 70702654

Customer number 9007150  
GUM 150  
SILICONE POLYMER

183515	9,500.000 KG	1.37	USD	1 LBS	28,693.16
	9,500.000 KG (SKU)			20,943.915 LBS	

Customer Service Representative : Luann L Noelanders  
For customer service questione please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296





## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

**Ship to**

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41634307
Invoice Date	: 03/10/2008
Your Purchase Order	: 24142
Delivery Number	: 22782232
Customer Account	: 25006588
Packing List Number	: 22782232
Due Date	: 04/24/2008

Item	Material Description	---Batch---	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
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000003 70702824

Customer number 9007468  
EL R 160/75

178108	978.000 KG		2.11	USD	1 LBS			4,549.42
	978.000 KG (SKU)				2,156.121 LBS			
178202	455.000 KG		2.11	USD	1 LBS			2,116.55
	455.000 KG (SKU)				1,003.103 LBS			

Invoice Total

42,909.96

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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1. Seller warrants that the material delivered hereunder meets seller's standard quality or such other specifications as has been expressly made a part of this contract. **SELLER MAKES NO OTHER EXPRESS WARRANTIES; THERE ARE NO IMPLIED WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE ANY SHIPMENT AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY; AND BUYER ASSUMES ALL RISK AND LIABILITY FOR ALL LOSS, DAMAGE OR INJURY OR PROPERTY, RESULTING FROM THE USE OF SAID MATERIAL IN MANUFACTURING PROCESSES OR IN COMBINATION WITH OTHER SUBSTANCES; OR OTHERWISE.**
2. No claims of any kind, whether as to material delivered or for non-delivery of materials, and whether arising in tort or contract, shall be greater in amount than the purchase price of the material in respect which such damages are claimed; and the failure to give notice of claim within thirty (30) days from the date of delivery, or the date fixed for delivery, as the case may be, shall constitute a waiver by Buyer of all claims in respect of such material. In no event shall seller be liable for special, indirect or consequential damages.
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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41635559  
Invoice Date : 03/12/2008  
Your Purchase Order : 24143  
Delivery Number : 22783096  
Customer Account : 25006588  
Packing List Number : 22783096  
Due Date : 04/26/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
000001	70702652								
	Customer number 9007021								
	GUM 21								
	SILICONE POLYMER								
183125	7,500.000 KG				1.37	USD	1	LBS	22,652.50
	7,500.000 KG (SKU)							16,534.670 LBS	
183961	4,500.000 KG				1.37	USD	1	LBS	13,591.50
	4,500.000 KG (SKU)							9,920.802 LBS	
000003	70703910								
	Customer number 9007277								
	B277								
	SILICONE RUBBER BASE								
183963	455.000 KG				2.22	USD	1	LBS	2,226.89
	455.000 KG (SKU)							1,003.103 LBS	

Customer Service Representative : Luann L. Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

**WACKER** **SILICONES**

# Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

## Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41635559
Invoice Date	: 03/12/2008
Your Purchase Order	: 24143
Delivery Number	: 22783096
Customer Account	: 25006588
Packing List Number	: 22783096
Due Date	: 04/26/2008

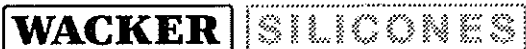
Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
184022	2,047.000 KG				2.22	USD		1 LBS	10,018.56
	2,047.000 KG (SKU)							4,512.863 LBS	

Invoice Total	48,489.45
---------------	-----------

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41636475  
Invoice Date : 03/13/2008  
Your Purchase Order : 24143  
Delivery Number : 22785955  
Customer Account : 25006588  
Packing List Number : 22785955  
Due Date : 04/27/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70703910								
	Customer number 9007277								
	B277								
	SILICONE RUBBER BASE								
184787	1,365.000 KG				2.22	USD		1 LBS	6,680.67
	1,365.000 KG (SKU)							3,009.310 LBS	

Invoice Total

6,680.67

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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2. No claims of any kind, whether as to material delivered or for non-delivery of materials, and whether arising in tort or contract, shall be greater in amount than the purchase price of the material in respect which such damages are claimed; and the failure to give notice of claim within thirty (30) days from the date of delivery, or the date fixed for delivery, as the case may be, shall constitute a waiver by Buyer of all claims in respect of such material. In no event shall seller be liable for special, indirect or consequential damages.
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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41637592  
Invoice Date : 03/14/2008  
Your Purchase Order : 24169  
Delivery Number : 22787053  
Customer Account : 25006588  
Packing List Number : 22787053  
Due Date : 04/28/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
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000001 70702654

Customer number 9007150  
GUM 150  
SILICONE POLYMER

183515	2,500.000 KG		1.37	USD	1	LBS	7,550.83
	2,500.000 KG (SKU)				5,511.557	LBS	

184058	7,500.000 KG		1.37	USD	1	LBS	22,652.50
	7,500.000 KG (SKU)				16,534.670	LBS	

000003 70702652

Customer number 9007021  
GUM 21  
SILICONE POLYMER

183961	2,000.000 KG		1.37	USD	1	LBS	6,040.67
	2,000.000 KG (SKU)				4,409.245	LBS	

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296



**WACKER** **SILICONES**

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41637592
Invoice Date	: 03/14/2008
Your Purchase Order	: 24169
Delivery Number	: 22787053
Customer Account	: 25006588
Packing List Number	: 22787053
Due Date	: 04/28/2008

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
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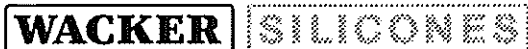
Invoice Total

36,244.00

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41637593  
Invoice Date : 03/14/2008  
Your Purchase Order : 24142  
Delivery Number : 22788762  
Customer Account : 25006588  
Packing List Number : 22788762  
Due Date : 04/28/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
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000001 70702824

Customer number 9007468  
EL R 160/75

185037	455.000 KG	2.11	USD	1 LBS	2,116.55
	455.000 KG (SKU)			1,003.103 LBS	

Invoice Total

2,116.55

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

**SALES AND DELIVERIES SUBJECT TO THE FOLLOWING CONDITIONS:**

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Wacker Chemical Corporation  
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Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41640000
Invoice Date	: 03/18/2008
Your Purchase Order	: 24170
Delivery Number	: 22787104
Customer Account	: 25006588
Packing List Number	: 22787104
Due Date	: 05/02/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70702652								
	Customer number 9007021								
	GUM 21								
	SILICONE POLYMER								
183961	5,000.000 KG				1.37	USD	1	LBS	15,101.66
	5,000.000 KG (SKU)							LBS	11,023.113
184231	7,000.000 KG				1.37	USD	1	LBS	21,142.33
	7,000.000 KG (SKU)							LBS	15,432.358

Invoice Total

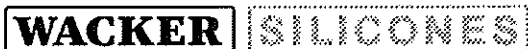
36,243.99

Customer Service Representative : Luann L. Noelanders  
For customer service questions please call : +1800-554-1715  
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Page 1 of 2

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41641910  
Invoice Date : 03/20/2008  
Your Purchase Order : 24212  
Delivery Number : 22791675  
Customer Account : 25006588  
Packing List Number : 22791675  
Due Date : 05/04/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70702652								
	Customer number 9007021								
	GUM 21								
	SILICONE POLYMER								
184231	3,000.000 KG				1.37	USD	1	LBS	9,061.00
	3,000.000 KG (SKU)							6,613.868 LBS	
000002	70702654								
	Customer number 9007150								
	GUM 150								
	SILICONE POLYMER								
184058	4,500.000 KG				1.37	USD	1	LBS	13,591.50
	4,500.000 KG (SKU)							9,920.802 LBS	
184433	4,500.000 KG				1.37	USD	1	LBS	13,591.50
	4,500.000 KG (SKU)							9,920.802 LBS	

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296



## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41641910
Invoice Date	: 03/20/2008
Your Purchase Order	: 24212
Delivery Number	: 22791675
Customer Account	: 25006588
Packing List Number	: 22791675
Due Date	: 05/04/2008

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
------	----------------------	-------	----------	-----	-------	-----	-----	-----	--------

000004 70703910

Customer number 9007277  
B277  
SILICONE RUBBER BASE

184611	455.000 KG	2.22	USD	1 LBS	2,226.89
	455.000 KG (SKU)			1,003.103 LBS	
184603	2,435.000 KG	2.22	USD	1 LBS	11,917.53
	2,435.000 KG (SKU)			5,368.256 LBS	
184654	1,546.000 KG	2.22	USD	1 LBS	7,566.53
	1,546.000 KG (SKU)			3,408.347 LBS	

000007 70702633

Customer number 9007160  
EL R 160/60  
SILICONE RUBBER BASE

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296





## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41641910
Invoice Date	: 03/20/2008
Your Purchase Order	: 24212
Delivery Number	: 22791675
Customer Account	: 25006588
Packing List Number	: 22791675
Due Date	: 05/04/2008

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
179424	455.000 KG				2.71	USD		1 LBS	2,718.41
	455.000 KG (SKU)							1,003.103 LBS	

Invoice Total	60,673.36
---------------	-----------

Customsr Service Representatives : Luann L Noelanders  
For customer service questions pleass call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41641911
Invoice Date	: 03/20/2008
Your Purchase Order	: 24214
Delivery Number	: 22791882
Customer Account	: 25006588
Packing List Number	: 22791882
Due Date	: 05/04/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
000001	70702652								
	Customer number 9007021								
	GUM 21								
	SILICONE POLYMER								
184231	12,000.000 KG				1.37	USD		1 LBS	36,244.00
	12,000.000 KG (SKU)							26,455.471 LBS	

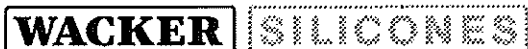
Invoice Total 36,244.00

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

**Ship to**

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41641912  
Invoice Date : 03/20/2008  
Your Purchase Order : 24224  
Delivery Number : 22791988  
Customer Account : 25006588  
Packing List Number : 22791988  
Due Date : 05/04/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
------	----------------------	-------	----------	-----	-------	-----	-----	-----	--------

000001 70702272

EL R 407/40  
SILICONE RUBBER BASE

184435	455.000 KG	2.30	USD	1 LBS	2,307.14
	455.000 KG (SKU)			1,003.103 LBS	

Invoice Total

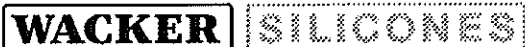
2,307.14

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41643402  
Invoice Date : 03/25/2008  
Your Purchase Order : 24168  
Delivery Number : 22793764  
Customer Account : 25006588  
Packing List Number : 22793764  
Due Date : 05/09/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
000001	60005392								
	ELASTOSIL AUX STABILIZER R								
	SZ09587		30.000	KG	14.17	USD		1 LBS	937.19
			30.000	KG (SKU)				66.139 LBS	

Invoice Total

937.19

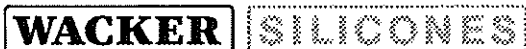
Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

**SALES AND DELIVERIES SUBJECT TO THE FOLLOWING CONDITIONS:**

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41648861  
Invoice Date : 03/31/2008  
Your Purchase Order : 24243  
Delivery Number : 22795657  
Customer Account : 25006588  
Packing List Number : 22795657  
Due Date : 05/15/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
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000001 70702652

Customer number 9007021

GUM 21

SILICONE POLYMER

184231	2,000.000 KG			1.37	USD		1	LBS	6,040.67
	2,000.000 KG (SKU)						4,409.245	LBS	

184769	3,000.000 KG			1.37	USD		1	LBS	9,061.00
	3,000.000 KG (SKU)						6,613.868	LBS	

000003 70702654

Customer number 9007150

GUM 150

SILICONE POLYMER

184433	7,000.000 KG			1.37	USD		1	LBS	21,142.33
	7,000.000 KG (SKU)						15,432.358	LBS	

Customer Service Representative : Luann L Noelandere

For customer service questions please call : +1800-554-1715

For questions about these charges, contact the Credit Dept. : 517-264-8296



## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41648861
Invoice Date	: 03/31/2008
Your Purchase Order	: 24243
Delivery Number	: 22795657
Customer Account	: 25006588
Packing List Number	: 22795657
Due Date	: 05/15/2008

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount-----
------	----------------------	------------	--------------	-----	----------------	-------	--------	-----	------------------

Invoice Total

36,244.00

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41649270  
Invoice Date : 03/31/2008  
Your Purchase Order : 24255  
Delivery Number : 22798820  
Customer Account : 25006588  
Packing List Number : 22798820  
Due Date : 05/15/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch---	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount-----
------	----------------------	-------------	--------------	-----	----------------	-------	--------	-----	------------------

000001 60005392

ELASTOSIL AUX STABILIZER R

SZ09682	150.000 KG	14.17	USD	1 LBS	4,685.92
	150.000 KG (SKU)	330.693	LBS		

Invoice Total

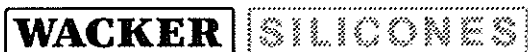
4,685.92

Customer Service Representative : Luann L Noelanders  
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Page 1 of 2

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Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

### Ship to

Lexington Rubber Grp-Insulators Dv  
Attn: Accounts Payable  
1076 Ridgewood Rd  
Jasper GA 30143

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41649984  
Invoice Date : 03/31/2008  
Your Purchase Order : 24243  
Delivery Number : 22795658  
Customer Account : 25006588  
Packing List Number : 22795658  
Due Date : 05/15/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Destination

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
------	----------------------	------------	--------------	-----	----------------	-------	--------	-----	-----------------

000001 70702652

Customer number 9007021

GUM 21

SILICONE POLYMER

184769	12,000.000 KG	1.37	USD	1 LBS	36,244.00
	12,000.000 KG (SKU)			26,455.471 LBS	

Invoice Total

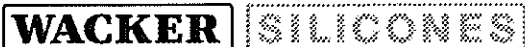
36,244.00

Customer Service Representative : Luann L Noelanders  
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Page 1 of 2

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41635575  
Invoice Date : 03/12/2008  
Your Purchase Order : 39806031  
Delivery Number : 22786962  
Customer Account : 25010396  
Packing List Number : 22786962  
Due Date : 04/26/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
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000001 70702535

Customer number 6007052

C1451

SILICONE RUBBER COMPOUND

183602	228.000 KG	2.66	USD	1 LBS	1,337.06
	228.000 KG (SKU)			502.654 LBS	
184111	215.000 KG	2.66	USD	1 LBS	1,260.82
	215.000 KG (SKU)			473.994 LBS	

Invoice Total

2,597.88

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2



**SALES AND DELIVERIES SUBJECT TO THE FOLLOWING CONDITIONS:**

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2. No claims of any kind, whether as to material delivered or for non-delivery of materials, and whether arising in tort or contract, shall be greater in amount than the purchase price of the material in respect which such damages are claimed; and the failure to give notice of claim within thirty (30) days from the date of delivery, or the date fixed for delivery, as the case may be, shall constitute a waiver by Buyer of all claims in respect of such material. In no event shall seller be liable for special, indirect or consequential damages.
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4. Seller warrants and agrees that the goods delivered hereunder were produced in compliance with all applicable requirements of section 6, 7, and 12 of Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.
5. This invoice is, unless agreed expressly to the contrary in writing, subject to the Seller's standard terms of sale and payment which require payment within 30 days of invoice date.



Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41636503  
Invoice Date : 03/13/2008  
Your Purchase Order : 39806030  
Delivery Number : 22785952  
Customer Account : 25010396  
Packing List Number : 22785952  
Due Date : 04/27/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
000001	70702420								
	Customer number 6007088								
	C1345								
	SILICONE RUBBER COMPOUND								
184816			1,090.000	KG	2.46	USD		1 LBS	5,911.48
			1,090.000	KG (SKU)				2,403.039 LBS	

Invoice Total 5,911.48

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41636504
Invoice Date	: 03/13/2008
Your Purchase Order	: 40006
Delivery Number	: 22786993
Customer Account	: 25010396
Packing List Number	: 22786993
Due Date	: 04/27/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70702804								
	Customer number 6007033								
	C1345HB								
184998	455.000 KG				3.17	USD		1 LBS	3,179.84
	455.000 KG (SKU)							1,003.103 LBS	

Invoice Total 3,179.84

Customer Service Representative : Luenn L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41636505  
Invoice Date : 03/13/2008  
Your Purchase Order : 39806031  
Delivery Number : 22786995  
Customer Account : 25010396  
Packing List Number : 22786995  
Due Date : 04/27/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
000001	70703228								
	Customer number 6007476								
	M2261001 GRN								
	SILICONE RUBBER COMPOUND								
184975	545.000 KG				2.03	USD	1	LBS	2,439.08
	545.000 KG (SKU)							1,201.519 LBS	
000002	70702420								
	Customer number 6007088								
	C1345								
	SILICONE RUBBER COMPOUND								
184666	545.000 KG				2.46	USD	1	LBS	2,955.74
	545.000 KG (SKU)							1,201.519 LBS	

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 3



## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41636505
Invoice Date	: 03/13/2008
Your Purchase Order	: 39806031
Delivery Number	: 22786995
Customer Account	: 25010396
Packing List Number	: 22786995
Due Date	: 04/27/2008

Item	Material Description	---Batch---	--Quantity--	UOM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
------	----------------------	-------------	--------------	-----	-----------------	-------	--------	-----	------------------

000003 70703228

Customer number 6007476  
M2261001 GRN  
SILICONE RUBBER COMPOUND

184975	545.000 KG	2.03	USD	1 LBS	2,439.08
	545.000 KG (SKU)			1,201.519 LBS	

000004 70703204

Customer number 6007477  
M2261002 NAT  
SILICONE RUBBER COMPOUND

183843	545.000 KG	1.95	USD	1 LBS	2,342.96
	545.000 KG (SKU)			1,201.519 LBS	

Invoice Total

10,176.86

Customer Service Representative : Luann L Noelanders

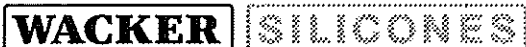
For customer service questions please call : +1800-554-1715

For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41640997  
Invoice Date : 03/19/2008  
Your Purchase Order : 39806032  
Delivery Number : 22789846  
Customer Account : 25010396  
Packing List Number : 22789846  
Due Date : 05/03/2008

Payment Terms : Net 45 days

Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount-----
000001	70702420								
	Customer number 6007088								
	C1345								
	SILICONE RUBBER COMPOUND								
184801	545.000 KG				2.46	USD	1	LBS	2,955.74
	545.000 KG (SKU)							1,201.519 LBS	
000002	70703228								
	Customer number 6007476								
	M2261001 GRN								
	SILICONE RUBBER COMPOUND								
184974	545.000 KG				2.03	USD	1	LBS	2,439.08
	545.000 KG (SKU)							1,201.519 LBS	

Customer Service Representative : Luann L Noelanders

For customer service questions please call : +1800-554-1715

For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 3



## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41640997
Invoice Date	: 03/19/2008
Your Purchase Order	: 39806032
Delivery Number	: 22789846
Customer Account	: 25010396
Packing List Number	: 22789846
Due Date	: 05/03/2008

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
------	----------------------	-------	----------	-----	-------	-----	-----	-----	--------

000003 70703204

Customer number 6007477  
M2261002 NAT  
SILICONE RUBBER COMPOUND

184308	1,090.000 KG	1.95	USD	1 LBS	4,685.93
	1,090.000 KG (SKU)			2,403.039 LBS	

000004 70702535

Customer number 6007052  
C1451  
SILICONE RUBBER COMPOUND

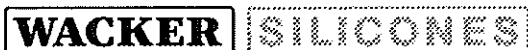
184111	455.000 KG	2.66	USD	1 LBS	2,668.25
	455.000 KG (SKU)			1,003.103 LBS	

Invoice Total	12,749.00
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Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41640998  
Invoice Date : 03/19/2008  
Your Purchase Order : 39806031  
Delivery Number : 22791753  
Customer Account : 25010396  
Packing List Number : 22791753  
Due Date : 05/03/2008

Payment Terms : Net 45 days

Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----
------	----------------------	------------	--------------	-----	----------------	-------	--------	-----	-----------------

000001 70703588

Customer number 6007061

M2260001 GRN

SILICONE RUBBER COMPOUND

183689	545.000 KG	2.78	USD	1 LBS	3,340.22
	545.000 KG (SKU)			1,201.519 LBS	

Invoice Total

3,340.22

Customer Service Representative : Luann L Noelandere

For customer service questions please call : +1800-554-1715

For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41641952  
Invoice Date : 03/20/2008  
Your Purchase Order : 39806037  
Delivery Number : 22791978  
Customer Account : 25010396  
Packing List Number : 22791978  
Due Date : 05/04/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount-----
000001	70702420								
	Customer number 6007088								
	C1345								
	SILICONE RUBBER COMPOUND								
184801	1,090.000 KG				2.46	USD	1	LBS	5,911.48
	1,090.000 KG (SKU)							2,403.039 LBS	
184966	545.000 KG				2.46	USD	1	LBS	2,955.74
	545.000 KG (SKU)							1,201.519 LBS	

Invoice Total

8,867.22

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41642903  
Invoice Date : 03/24/2008  
Your Purchase Order : 39806034  
Delivery Number : 22791903  
Customer Account : 25010396  
Packing List Number : 22791903  
Due Date : 05/08/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount-----
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000001 70703588

Customer number 6007061  
M2260001 GRN  
SILICONE RUBBER COMPOUND

184837	545.000 KG	2.78	USD	1 LBS	3,340.22
	545.000 KG (SKU)			1,201.519 LBS	

000002 70702420

Customer number 6007088  
C1345  
SILICONE RUBBER COMPOUND

184801	1,635.000 KG	2.46	USD	1 LBS	8,867.21
	1,635.000 KG (SKU)			3,604.558 LBS	

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 3





# Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

## Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41642903  
Invoice Date : 03/24/2008  
Your Purchase Order : 39806034  
Delivery Number : 22791903  
Customer Account : 25010396  
Packing List Number : 22791903  
Due Date : 05/08/2008

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
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000003 70703204

Customer number 6007477

M2261002 NAT

SILICONE RUBBER COMPOUND

184308	579.000 KG		1.95	USD		1	LBS	2,489.13
	579.000 KG (SKU)					1,276.476	LBS	

184924	545.000 KG		1.95	USD		1	LBS	2,342.96
	545.000 KG (SKU)					1,201.519	LBS	

Invoice Total

17,039.52

Customer Service Representative : Luann L Noelanders

For customer service questions please call : +1800-554-1715

For questions about these charges, contact the Credit Dept. : 517-264-8296

**SALES AND DELIVERIES SUBJECT TO THE FOLLOWING CONDITIONS:**

1. Seller warrants that the material delivered hereunder meets seller's standard quality or such other specifications as has been expressly made a part of this contract. **SELLER MAKES NO OTHER EXPRESS WARRANTIES; THERE ARE NO IMPLIED WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE ANY SHIPMENT AND THERE IS NO IMPLIED WARRANTY OF MERCHANTABILITY; AND BUYER ASSUMES ALL RISK AND LIABILITY FOR ALL LOSS, DAMAGE OR INJURY OR PROPERTY, RESULTING FROM THE USE OF SAID MATERIAL IN MANUFACTURING PROCESSES OR IN COMBINATION WITH OTHER SUBSTANCES; OR OTHERWISE.**
2. No claims of any kind, whether as to material delivered or for non-delivery of materials, and whether arising in tort or contract, shall be greater in amount than the purchase price of the material in respect of which such damages are claimed; and the failure to give notice of claim within thirty (30) days from the date of delivery, or the date fixed for delivery, as the case may be, shall constitute a waiver by Buyer of all claims in respect of such material. In no event shall seller be liable for special, indirect or consequential damages.
3. If this invoice is for material which is the subject of a current written sales contract between Wacker Chemical Corporation and the Buyer, it is issued subject to all the terms and conditions contained therein. If this invoice is for material that is subject to customer purchase order only and not a written sales contract between the parties, it is subject to Seller's General Terms and Conditions of Sale.
4. Seller warrants and agrees that the goods delivered hereunder were produced in compliance with all applicable requirements of section 6, 7, and 12 of Fair Labor Standards Act of 1938, as amended, and of regulations and orders of the Administrator of the Wage and Hour Division issued under Section 14 thereof.
5. This invoice is, unless agreed expressly to the contrary in writing, subject to the Seller's standard terms of sale and payment which require payment within 30 days of invoice date.



Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41644608
Invoice Date	: 03/26/2008
Your Purchase Order	: 39806028
Delivery Number	: 22794091
Customer Account	: 25010396
Packing List Number	: 22794091
Due Date	: 05/10/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	Batch	Quantity	UoM	Price	CUR	Per	Uom	Amount
000001	60036487								
	Customer number 6007149								
	C1451 A BLU VX								
	SILICONE RUBBER COMPOUND								
185466			1,197.000	KG	2.79	USD		1 LBS	7,362.62
			1,197.000	KG (SKU)				2,638.933 LBS	

Invoice Total

7,362.62

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 2

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2. No claims of any kind, whether as to material delivered or for non-delivery of materials, and whether arising in tort or contract, shall be greater in amount than the purchase price of the material in respect which such damages are claimed; and the failure to give notice of claim within thirty (30) days from the date of delivery, or the date fixed for delivery, as the case may be, shall constitute a waiver by Buyer of all claims in respect of such material. In no event shall seller be liable for special, indirect or consequential damages.
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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41644609  
Invoice Date : 03/26/2008  
Your Purchase Order : 39806035  
Delivery Number : 22793667  
Customer Account : 25010396  
Packing List Number : 22793667  
Due Date : 05/10/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description								
---	Batch--	--Quantity--	UoM	-----Price----	-CUR-	--Per-	Uom	-----Amount----	
000001	70703588								
	Customer number 6007061								
	M2260001 GRN								
	SILICONE RUBBER COMPOUND								
184837		545.000 KG		2.78	USD	1	LBS	3,340.22	
		545.000 KG (SKU)					1,201.519 LBS		
000002	70702420								
	Customer number 6007088								
	C1345								
	SILICONE RUBBER COMPOUND								
185259		1,090.000 KG		2.46	USD	1	LBS	5,911.48	
		1,090.000 KG (SKU)					2,403.039 LBS		

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

Page 1 of 3



## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number	: 41644609
Invoice Date	: 03/26/2008
Your Purchase Order	: 39806035
Delivery Number	: 22793667
Customer Account	: 25010396
Packing List Number	: 22793667
Due Date	: 05/10/2008

Invoice Total

9,251.70

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
For questions about these charges, contact the Credit Dept. : 517-264-8296

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Wacker Chemical Corporation  
3301 Sutton Road  
Adrian, MI 49221-9397, USA  
Tel. +1 517 264-8500  
Fax +1 517 264-8246  
www.wacker.com

## Invoice

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

### Ship to

Lexington Rubber Grp-Connectors Dv  
Attn: Accounts Payable  
1510 Ridge Road  
Vienna OH 44473

Remit To: Wacker Chemical Corporation

By check: PO Box 91773  
Chicago, IL 60693

By Bank Transfer: JPMorgan Chase Bank  
Account 323-123759  
ABA Routing 021000021  
Swift Code CHASUS33

Invoice Number : 41646769  
Invoice Date : 03/28/2008  
Your Purchase Order : 39806036  
Delivery Number : 22795264  
Customer Account : 25010396  
Packing List Number : 22795264  
Due Date : 05/12/2008

Payment Terms : Net 45 days  
Terms of delivery: Prepaid FOB Shipping Point

Item	Material Description	---Batch--	--Quantity--	UoM	-----Price-----	-CUR-	--Per-	Uom	-----Amount-----
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000001 70702420

Customer number 6007088

C1345

SILICONE RUBBER COMPOUND

183105	545.000 KG	2.46	USD	1 LBS	2,955.74
	545.000 KG (SKU)			1,201.519 LBS	

Invoice Total

2,955.74

Customer Service Representative : Luann L Noelanders  
For customer service questions please call : +1800-554-1715  
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Page 1 of 2



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